

GOVERNMENT OF TELANGANA  
ABSTRACT

Police Department – BE 2015 – 16 – Inspector General of Police, Greyhounds, Telangana State, Hyderabad – Administrative Sanction for an amount of Rs.28,60,000/- towards meeting the expenditure for the 1<sup>st</sup> quarter budget – Orders – Issued.

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HOME (BUDGET) DEPARTEMNT

G.O.RT.No. 495.

Dated 30.05.2015  
Read the following:-

1. G.O.Ms.No.1723, Finance (EBS-VI) Department, dated 28.04.2015.
2. From the Inspector General of Police, Operations (Greyhounds), Telangana State, Hyderabad, letter No. 06/Commns./TS-GHs/2015, dated 22.05.2015.

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O R D E R:

In the circumstances reported by the Inspector General of Police, Operations (Greyhounds), Telangana State, Hyderabad in his letter 2<sup>nd</sup> read above and also in pursuance of the BRO issued by Government in Order 1<sup>st</sup> read above, Government hereby accord Administrative sanction to the Inspector General of Police, Operations (Greyhounds), Telangana State, Hyderabad for an amount of Rs.28,60,000/- (Rupees Twenty Eight Lakh and Sixty Thousand Only) being Non-Plan provision in BE 2015-16 towards meeting the expenditure for the 1<sup>st</sup> quarter to procure the said equipment as mentioned in Annexure appended to this order, under the Head of Account 2055-00-104-00-06-520-521.

2. The Inspector General of Police, Operations (Greyhounds), Telangana State, Hyderabad is requested to incur the above expenditure, by following codal formalities.
3. The Inspector General of Police, Operations (Greyhounds), Telangana State, Hyderabad shall take action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.VENKATESHAM,  
SECRETARY TO GOVERNMENT

To  
The Inspector General of Police, Greyhounds,  
Telangana State, Hyderabad.  
The Director of Works Accounts, Telangana, Hyderabad.  
The Director of Treasuries and Accounts, Telangana, Hyderabad.  
The Pay & Accounts Officer, Telangana, Hyderabad.

Copy to:-

The Accountant General, Telangana, Hyderabad.  
The Finance (EBS.VI) Department.  
The Finance (BG.I) Department.  
SF/SC.

//FORWARDED :: BY ORDER //

SECTION OFFICER

P.T.O.,

Annexure to G.O.Rt.No.495 , Home (Budget) Department, dated:30.05.2015.

ANNEXURE

LIST OF THE COMMUNICATION AND OTHER EQUIPMENT PROPOSED TO BE PROCURED FOR THE 1ST. QUARTER BUDGET OF RS. 28,60,000/- UNDER Head of A/C 520-521 FOR THE FINANCIAL YEAR 2015-16.					
(Amount in Rupees)					
Sl.No.	Nominclature	Qty	Approx Unit cost	Approx Total Cost	Mode of Procurement
1	Computers Systems	2	45000	90000	S.T/L.T/ e-Procurement/DGS & D Rate contract/Police Housing board/TS Technical services/Open tender systems.
2	System with I-5 Processor and PRI Card	1	99000	99000	
3	Software for 30 party Automatic conferencing system	1	99000	99000	
4	Navigating compass	5	5500	27500	
5	Higher end Server	1	300000	300000	
6	Network firewall for 90 users	1	400000	400000	
7	Video conferencing devices	2	18000	36000	
8	1.5V AA cells Duracell	3500	25	87500	
9	10 KVA stabilizer	1	20000	20000	
10	Tower Air conditioner 2 ton	1	75000	75000	
11	Split Air conditioner 2 ton	1	45000	45000	
12	10 KVA UPS with accessories.	1	90000	90000	
13	12 V 100 AHC Batteries	25	8000	200000	
14	Laying of 3 1/2 armoured cable 185 Sq.mm for electrical pole to CCC building through Police Housing board.	astd	350000	350000	
15	Laptop	1	40000	40000	
16	Day Binoculars	6	8000	48000	
17	GPS Vehicle Trackers	10	3000	30000	
18	Equipment storage cabinets	2	12000	24000	
19	Equipment Racks	10	4000	40000	
20	Batteries for Thermal imagers	4	13000	52000	
21	Equipment cooling system	1	72000	72000	
22	12 V 42 AHC Batteries	9	4000	36000	
23	Digital Telephone Instrument	2	20000	40000	
24	Tower Fans	6	3000	18000	
25	Field Cameras	3	11000	33000	
26	Flex cables for GP 338 Motorola VHF set and other spare parts, Electrical /Electronic / Computer peripherals/Water cooler and Purifier materials/ Telephone/ hardware materials, Geo tagging Cameras, power banks, medical equipments, Satphone pouches, Computer Workstations , Installation Kits for projector, ADSL Modem,VGA cables, AG 200 purifiers, charging Control Units for Solar Lights, NVG eye guards, repairs of all equipments, Power adopters, Digital satellite finder, Amplifier material, Maintenance Tool Kit, Paper cutting machines, POEs for S-cameras, All type of Batteries. Mini distilled water plant, AC Charger for Batteries 12V-36V, all type of Stabilizers.	astd	astd	508000	
Grand total Rs.				2860000	

B.VENKATESHAM,  
SECRETARY TO GOVERNMENT

//FORWARDED :: BY ORDER //

SECTION OFFICER